

**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
Product	Oct 24-30	Invoice Date	10/28/12
Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	343336
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
2	WRC	6-7A NEWS4 @ 6AM	6A-7A								
	CDR										
				10/22/12 to 10/28/12	3x	-- 111--					
	WRC			W	10/24/12	:30	6:38 AM	2012MRFP148H	\$1,800.00		1
	WRC			Th	10/25/12	:30	6:40 AM	2012MRFP151H	\$1,800.00		2
	WRC			F	10/26/12	:30	6:25 AM	2012MRFP148H	\$1,800.00		3
4	WRC	7-9A TODAY SHOW	7A-9A								
	CDR										
				10/22/12 to 10/28/12	6x	-- 222--					
	WRC			W	10/24/12	:30	7:24 AM	2012MRFP143H	\$2,540.00		2
	WRC			W	10/24/12	:30	8:27 AM	2012MRFP145H	\$2,540.00		1
	WRC			Th	10/25/12	:30	7:22 AM	2012MRFP145H	\$2,540.00		3
	WRC			Th	10/25/12	:30	8:37 AM	2012MRFP148H	\$2,540.00		4
	WRC			F	10/26/12	:30	7:27 AM	2012MRFP151H	\$2,540.00		6
	WRC			F	10/26/12	:30	8:28 AM	2012MRFP145H	\$2,540.00		5
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
				10/22/12 to 10/28/12	6x	-- 222--					
	WRC			W	10/24/12	:30	9:27 AM	2012MRFP148H	\$1,350.00		2
	WRC			W	10/24/12	:30	9:52 AM	2012MRFP145H	\$1,350.00	MG for 6.4 10/25	7
	WRC			W	10/24/12	:30	9:59 AM	2012MRFP148H	\$1,350.00		1
	WRC			Th	10/25/12	:00			<del>\$1,350.00</del>	See MG 6.7	4
				NA-NOT AVAILABLE							
	WRC			Th	10/25/12	:30	9:29 AM	2012MRFP145H	\$1,350.00		3
	WRC			F	10/26/12	:30	9:29 AM	2012MRFP148H	\$1,350.00		5

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DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
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Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	343336
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
6	WRC	9-10A TODAY SHOW 2	9A-10A								
	CDR										
	WRC			F	10/26/12	:30	9:58 AM	2012MRFP145H	\$1,350.00		6
8	WRC	10-11A TODAY SHOW 3	10A-11A								
	CDR										
					10/22/12 to 10/28/12	6x	-- 222--				
	WRC			W	10/24/12	:30	10:30 AM	2012MRFP143H	\$1,000.00		2
	WRC			W	10/24/12	:30	10:51 AM	2012MRFP145H	\$1,000.00		1
	WRC			Th	10/25/12	:30	10:50 AM	2012MRFP148H	\$1,000.00		4
	WRC			Th	10/25/12	:30	10:59 AM	2012MRFP151H	\$1,000.00		3
	WRC			F	10/26/12	:30	10:46 AM	2012MRFP148H	\$1,000.00		5
	WRC			F	10/26/12	:30	10:59 AM	2012MRFP151H	\$1,000.00		6
11	WRC	11A-12P MIDDAY NEWS	11A-12P								
	CDR										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC			W	10/24/12	:30	11:22 AM	2012MRFP148H	\$500.00		1
	WRC			Th	10/25/12	:30	11:52 AM	2012MRFP148H	\$500.00		2
	WRC			F	10/26/12	:30	11:45 AM	2012MRFP148H	\$500.00		3
12	WRC	11A-12P MIDDAY NEWS	11A-12P								
	IP										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC			W	10/24/12	:30	11:42 AM	2012MRFP145H	\$400.00		1
	WRC			Th	10/25/12	:30	11:23 AM	2012MRFP145H	\$400.00		2
	WRC			F	10/26/12	:30	11:22 AM	2012MRFP145H	\$400.00		3
13	WRC	Access H Live 12-1p	12-1p								

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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
15	CDR										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC	1-2P DAYS OF OUR LIVES	1P-2P	W	10/24/12	:30	12:56 PM	2012MRFP148H	\$600.00		1
	WRC			Th	10/25/12	:30	12:32 PM	2012MRFP145H	\$600.00		2
	WRC			F	10/26/12	:30	12:34 PM	2012MRFP145H	\$600.00		3
WRC											
18	CDR										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC	Steve Harvey	2-3p	W	10/24/12	:30	1:59 PM	2012MRFP143H	\$800.00		1
	WRC			Th	10/25/12	:30	1:00 PM	2012MRFP148H	\$800.00		2
	WRC			F	10/26/12	:30	2:00 PM	2012MRFP148H	\$800.00		3
WRC											
20	IP										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC	Ellen	3P-4P	W	10/24/12	:30	2:53 PM	2012MRFP145H	\$350.00		1
	WRC			Th	10/25/12	:30	2:47 PM	2012MRFP151H	\$350.00		2
	WRC			F	10/26/12	:30	2:09 PM	2012MRFP151H	\$350.00		3
WRC											
21	CDR										
					10/22/12 to 10/28/12	2x	-- 1- 1--				
	WRC	Ellen	3P-4P	W	10/24/12	:30	3:45 PM	2012MRFP148H	\$800.00		1
	WRC			F	10/26/12	:30	3:31 PM	2012MRFP145H	\$800.00		2
	WRC										
WRC											

--- 1---

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Special Handling		Product Code	
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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
21	WRC	Ellen	3P-4P								
	IP										
					10/22/12 to 10/28/12	1x					
	WRC			Th	10/25/12	:00			<del>\$600.00</del>	Credited	1
					PREEMPT-DUE INVENTORY						
23	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	CDR										
					10/22/12 to 10/28/12	2x	-- 1- 1--				
	WRC			W	10/24/12	:30	4:51 PM	2012MRFP145H	\$1,080.00		1
	WRC			F	10/26/12	:30	4:24 PM	2012MRFP148H	\$1,080.00		2
24	WRC	4-5P NEWS4 @ 4PM	4P-5P								
	IP										
					10/22/12 to 10/28/12	1x	--- 1---				
	WRC			Th	10/25/12	:00			<del>\$700.00</del>	Credited	1
					PREEMPT-DUE INVENTORY						
25	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	CDR										
					10/22/12 to 10/28/12	4x	-- 121--				
	WRC			W	10/24/12	:30	5:43 PM	2012MRFP143H	\$1,620.00		1
	WRC			Th	10/25/12	:30	5:13 PM	2012MRFP145H	\$1,620.00		3
	WRC			Th	10/25/12	:30	5:43 PM	2012MRFP148H	\$1,620.00		2
	WRC			F	10/26/12	:30	5:21 PM	2012MRFP145H	\$1,620.00		4
26	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
					10/22/12 to 10/28/12	2x	-- 1- 1--				

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Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
26	WRC	5-6P NEWS 4 @ 5PM	5P-6P								
	IP										
	WRC			W	10/24/12	:30	5:23 PM	2012MRFP148H	\$1,200.00		1
	WRC			F	10/26/12	:00			<del>\$1,200.00</del>	Credited	2
				PREEMPT-DUE INVENTORY							
28	WRC	6-7P NEWS4 @ 6PM	6P-7P								
	CDR										
				10/22/12 to 10/28/12 6x -- 222--							
	WRC			W	10/24/12	:30	6:13 PM	2012MRFP145H	\$1,800.00		2
	WRC			W	10/24/12	:30	6:54 PM	2012MRFP148H	\$1,800.00		1
	WRC			Th	10/25/12	:30	6:24 PM	2012MRFP145H	\$1,800.00		3
	WRC			Th	10/25/12	:30	6:42 PM	2012MRFP148H	\$1,800.00		4
	WRC			F	10/26/12	:30	6:16 PM	2012MRFP148H	\$1,800.00		5
	WRC			F	10/26/12	:30	6:42 PM	2012MRFP151H	\$1,800.00		6
32	WRC	730-8P ACCESS HOLLYWOOD	730P-8P								
	CDR										
				10/22/12 to 10/28/12 3x -- 111--							
	WRC			W	10/24/12	:30	7:46 PM	2012MRFP148H	\$5,500.00		1
	WRC			Th	10/25/12	:30	7:47 PM	2012MRFP151H	\$5,500.00		4
	WRC			F	10/26/12	:30	7:47 PM	2012MRFP145H	\$5,500.00		3
34	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
				10/22/12 to 10/28/12 3x -- 111--							
	WRC			W	10/24/12	:30	11:30 PM	2012MRFP143H	\$3,600.00		1
	WRC			Th	10/25/12	:30	11:33 PM	2012MRFP145H	\$3,600.00		2

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		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
34	WRC	11-1135p M-SU L NEWS	11P-1135P								
	CDR										
	WRC			F	10/26/12	:30	11:24 PM	2012MRFP145H	\$3,600.00		3
35	WRC	1135-1237A TONIGHT SHOW	1135P-1237A								
	CDR										
					10/22/12 to 10/28/12	3x	-- 111--				
	WRC			W	10/24/12	:30	12:22 AM	2012MRFP145H	\$1,500.00		1
	WRC			Th	10/25/12	:30	12:08 AM	2012MRFP148H	\$1,500.00		2
	WRC			F	10/26/12	:30	12:15 AM	2012MRFP148H	\$1,500.00		3
37	WRC	5-6A NEWS4 @5AM	5A-6A								
	CDR										
					10/22/12 to 10/28/12	4x	-- 121--				
	WRC			W	10/24/12	:30	5:10 AM	2012MRFP145H	\$810.00		1
	WRC			Th	10/25/12	:30	5:16 AM	2012MRFP145H	\$810.00		2
	WRC			Th	10/25/12	:30	5:46 AM	2012MRFP148H	\$810.00		3
	WRC			F	10/26/12	:30	5:43 AM	2012MRFP145H	\$810.00		4
38	WRC	5-6A NEWS4 @5AM	5A-6A								
	IP										
					10/22/12 to 10/28/12	2x	-- 1- 1--				
	WRC			W	10/24/12	:00			<del>\$600.00</del>	Credited	1
	WRC			F	10/26/12	:00			<del>\$600.00</del>	Credited	2
40	WRC	Grimm	9-10p								
	CDR										

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**Remit Address:**

**WRC**  
**CFS Lockbox**  
**PO Box 402971**  
**Atlanta, GA 30384-2971**  
**Main: (202) 885-4000**  
**Billing:**

www.nbcwashington.com

**Billing Address:**

**AMERICAN RAMBLER PRODUCTIONS**  
**Attention: Accounts Payable**  
**138 CONANT ST**  
**BEVERLY, MA 01915**  
**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
Product	Oct 24-30	Invoice Date	10/28/12
Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	343336
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
40	WRC	Grimm	9-10p								
	CDR				10/22/12 to 10/28/12	2x	----F--				
	WRC			F	10/26/12	:30	9:16 PM	2012MRFP148H	\$5,900.00		1
	WRC			F	10/26/12	:30	9:36 PM	2012MRFP145H	\$5,900.00		2
41	WRC	Dateline	10P-11P								
	CDR				10/22/12 to 10/28/12	2x	----F--				
	WRC			F	10/26/12	:30	10:11 PM	2012MRFP151H	\$5,900.00		1
	WRC			F	10/26/12	:30	10:30 PM	2012MRFP148H	\$5,900.00		2
42	WRC	News 4 Sat 6am 6-7a	6A-7A								
	IP				10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	6:09 AM	2012MRFP143H	\$600.00		1
	WRC			Sa	10/27/12	:30	6:54 AM	2012MRFP148H	\$600.00		2
43	WRC	Saturday Today 7-9a	7A-9A								
	CDR				10/22/12 to 10/28/12	2x	-----S-				
	WRC			Sa	10/27/12	:30	7:29 AM	2012MRFP143H	\$1,800.00		1
	WRC			Sa	10/27/12	:30	8:41 AM	2012MRFP148H	\$1,800.00		2
44	WRC	Inside the Rdskins	1030-11a								
	CDR				10/22/12 to 10/28/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	10:58 AM	2012MRFP148H	\$750.00		1

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www.nbcwashington.com

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**USA**

# DUPLICATE INVOICE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
Product	Oct 24-30	Invoice Date	10/28/12
Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	343336
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
45	WRC	Drama Encore	10P-11P								
	IP										
					10/22/12 to 10/28/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	11:00 PM	2012MRFP148H	\$1,200.00		1
46	WRC	Hispanic Today	5-530a								
	IP										
					10/22/12 to 10/28/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	5:09 AM	2012MRFP148H	\$150.00		1
47	WRC	Redskins Chronicle Sa 530	530-6a								
	CDR										
					10/22/12 to 10/28/12	1x	-----S-				
	WRC			Sa	10/27/12	:30	5:28 AM	2012MRFP148H	\$400.00		1
48	WRC	News Sun 6-7a	6-7a								
	IP										
					10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:00			<del>\$600.00</del>	Credited	2
	WRC			Su	10/28/12	:30	6:12 AM	2012MRFP143H	\$600.00		1
49	WRC	News Sun 7-8a	7-8a								
	CDR										
					10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	7:10 AM	2012MRFP148H	\$1,080.00		2
	WRC			Su	10/28/12	:30	7:47 AM	2012MRFP148H	\$1,080.00		1
50	WRC	Sunday Today 8-9a	8-9a								

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**Billing:**

www.nbcwashington.com

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**USA**

# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
Product	Oct 24-30	Invoice Date	10/28/12
Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
Station	WRC	Order #	343336
Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
	CDR				10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	8:26 AM	2012MRFP143H	\$2,700.00		1
	WRC			Su	10/28/12	:30	8:54 AM	2012MRFP148H	\$2,700.00		2
51	WRC	News 4 Sun 9-10a	9-10A								
	CDR				10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	9:10 AM	2012MRFP148H	\$1,350.00		1
	WRC			Su	10/28/12	:30	9:59 AM	2012MRFP143H	\$1,350.00		2
52	WRC	Chris Matthews	10-1030A								
	IP				10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	10:21 AM	2012MRFP148H	\$5,000.00		1
53	WRC	Meet The Press	1030-1130A								
	IP				10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	11:15 AM	2012MRFP148H	\$25,000.00		1
54	WRC	Pres./RNC Addresses	11:49a-12n								
	IP				10/22/12 to 10/28/12	1x	-----S				
	WRC			Su	10/28/12	:30	11:53 AM	2012MRFP143H	\$3,000.00		1
55	WRC	Ftball Night Am Non-Loc	7-815p								
	CDR				10/22/12 to 10/28/12	1x	-----S				

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# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT	Invoice #	WN12100019
Product	Oct 24-30	Invoice Date	10/28/12
Estimate Number	107	Invoice Month	October 2012
		Invoice Period	10/01/12 - 10/28/12
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Account Executive	Kaitie Conway	Alt Order #	
Sales Office	Washington DC Local	Deal #	
Sales Region	Local	Order Flight	10/24/12 - 10/30/12
Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	
Special Handling		Product Code	
		Agency Ref	26978
		Advertiser Ref	18824

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
55	WRC	Ftball Night Am Non-Loc	7-815p								
	CDR										
	WRC			Su	10/28/12	:30	7:08 PM	2012MRFP148H	\$7,200.00		1
56	WRC	NFL Reg Season Non-Local	8P-1130P								
	IP										
					10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:30	8:21 PM	2012MRFP148H	\$15,000.00		2
	WRC			Su	10/28/12	:30	11:51 PM	2012MRFP148H	\$15,000.00		1
57	WRC	Late News (NFL)	1130P-1205a								
	IP										
					10/22/12 to 10/28/12	2x	-----S				
	WRC			Su	10/28/12	:00			<del>\$2,500.00</del>	Credited	2
	WRC										
				Su	10/28/12	:30	12:35 AM	2012MRFP148H	\$2,500.00		1
58	WRC	7-730P NBC NIGHTLY NEWS	7P-730P								
	CDR										
					10/22/12 to 10/28/12	1x	--W----				
	WRC			W	10/24/12	:30	7:30 PM	2012MRFP145H	\$10,000.00		1

Aired Spots**91**

Gross Total      **\$224,430.00**

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# INVOICE

DUPLICATE

Advertiser	ROMNEY FOR PRESIDENT
Product	Oct 24-30
Estimate Number	107

Station	WRC
Account Executive	Kaitie Conway
Sales Office	Washington DC Local
Sales Region	Local

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

<b>Invoice #</b>	<b>WN12100019</b>
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

Order #	343336
Alt Order #	
Deal #	
Order Flight	10/24/12 - 10/30/12

IDB #	
Advertiser Code	
Product Code	

Agency Ref	26978
Advertiser Ref	18824

Agency Commission      **\$33,664.50**

Net Amount Due      **\$190,765.50**

Payment Terms 30 Days

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